

Exporter Information

Exporter Name:	Battery & Electronics Recycling, Inc.
Exporter EPA Identification Number:	WIR000137117
Exporter Mailing Street Address:	610 Wedvick Road
Exporter Mailing City:	Deerfield
Exporter Mailing State:	Wisconsin
Exporter Mailing Zip Code:	53531
Exporter Mailing Country:	United States
Exporter Site Street Address:	3505 Thayer Court, Suite 300
Exporter Site City:	Aurora
Exporter Site State:	Illinois
Exporter Site Zip Code:	60504
Exporter Site Country:	United States

Calendar Year Covered by Report:	2016
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Exporter Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

Exporter Printed Name:	Mike D. Cerett
Exporter Signature:	Mike D. Cerett
Date of Signature:	

30 Jun 2017

As required in 40 CFR 262.56(a)(5) and 40 CFR 262.87(a)(5), Except for hazardous waste produced by exporters of greater than 100 kg but less than 1000 kg in a calendar month, unless provided pursuant to §262.41 [biennial report], when submitting in even numbered years:

(i) A description of the efforts undertaken during the year to reduce the volume and toxicity of waste generated:	N/A
(ii) A description of the changes in volume and toxicity of waste actually achieved during the year in comparison to previous years to the extent such information is available for years prior to 1984:	N/A

Acceptable Units of Measurement
G = Gallons (liquids only)
K = Kilograms
L = Liters (liquids only)
M = Metric Tons (1000 kilograms)
N = Cubic Meters
P = Pounds
T = Tons (2000 pounds)
Y = Cubic Yards

Nelson, Scott

From: Mike Cerett <mike@beriusa.com>
Sent: Monday, May 22, 2017 6:27 PM
To: Nelson, Scott
Subject: Re: 2016 SLAB annual report
Attachments: Export Annual Report - HazWaste Battery & Electronics Recycling CY2016.xlsx

Dear Scott,

Attached please find the excel version of our 2016 SLABS report. I will mail a signed copy as well.

Thank you,

Mike Cerett

On Mon, May 8, 2017 1:47 pm, Nelson, Scott wrote:

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> Dear US Primary Exporter of Spent Lead Acid Batteries:
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> Our records indicate that during 2016 you had a valid consent for the
> export of Spent Lead Acid Batteries (SLABs). If you did export SLABs
> during calendar year 2016 your Annual Report was due by March 1, 2017.
> If you did not export SLABs during 2016, please send us an email
> stating that your company did not export SLABs during calendar year
> 2016. Your submission should be mailed to me at the address shown below.
>
> As you may be aware, the EPA finalized a number of changes to the
> hazardous waste import-export regulations, which are effective on
> December 31, 2016. However, please note that export shipments of
> hazardous waste operating in compliance with an Acknowledgment of
> Consent
> (AOC) letter issued by EPA prior to December 31, 2016 are subject to
> export requirements in effect at the time their AOC letter was issued
> until the consent expires. Your AOC was issued prior to December 31,
> 2016.
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> Under the rules that were in effect at the time you AOC was issued,
> exporters that shipped SLABs to Canada, Mexico, or any country not
> belonging to the Organization for Economic Cooperation and Development
> (OECD) must submit an annual report containing all items of
> information found at 40 CFR Sections 262.56 (a)(1) through (4), (6) and (b).
> Exporters that shipped SLABs to OECD Member countries other than
> Canada or Mexico must submit an annual report containing all items of

> information found at 40 CFR Section 262.87(a). Annual Reports not
> meeting these requirements, as applicable, will be returned as
> deficient. Failure to file a timely and accurate annual report of SLAB
> exports can result in a penalty of up to \$32,500 per day. You may
> access these regulations by clicking on
> [https://www.epa.gov/hwgenerators/resource-conservation-and-recovery-ac](https://www.epa.gov/hwgenerators/resource-conservation-and-recovery-act-cra-requirements-previously-consented-exports)
> [t-r cra-requirements-previously-consented-exports](https://www.epa.gov/hwgenerators/resource-conservation-and-recovery-act-cra-requirements-previously-consented-exports)

>
> For your convenience we have attached a user-friendly, optional Excel
> spreadsheet, which you can use to submit your Annual Report. This
> spreadsheet contains all the Annual Report elements you must report as
> required by 40 CFR 262.56 and 40 CFR 262.879(a) and provides detailed
> instructions to assist you in completing your submittal. If you
> received this letter via mail and would like to receive a copy of the
> optional Excel spreadsheet, please contact Scott Nelson at
> nelson.scott@epa.gov<<mailto:nelson.scott@epa.gov>> to receive the
> electronic file.

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> Should you choose to use the attached optional Excel spreadsheet, we
> request that you submit it both in electronic form to me at
> nelson.scott@epa.gov<<mailto:nelson.scott@epa.gov>> and in signed and
> dated hardcopy via mail to the address listed below. Your cooperation
> will assist us with compiling the 2016 data expeditiously.

>
> Sincerely,

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>
> Scott Nelson, Environmental Protection Specialist US Environmental
> Protection Agency Office of Federal Activities International
> Compliance Assurance Division (2254A)
> 1200 Pennsylvania Avenue, NW
> Washington, D.C. 20460

Best Regards,

Mike Cerett

Battery & Electronics Recycling, Inc
325 W. Front St
Mount Horeb, WI 53572

www.beriusa.com

LEGAL CONFIDENTIAL: The information in this e-mail and in any attachment may contain information which is legally privileged. It is intended only for the attention and use of the named recipient. If you are not the intended recipient, you are not authorized to retain, disclose, copy or distribute the message and/or any of its attachments. If you received this e-mail in error, please notify me and delete this message. Thank-you.

The seller/ shipper shall be solely responsible for complying with all Department of Transportation ("DOT") regulations, including, without limitation 49 CFR 178 (regarding shipment lithium batteries), the Occupational Safety and Health Administration Hazard Communication Standard and any other federal, state and local laws and regulations relating to the packaging, labeling, manifesting and transportation of batteries to Beri's facility.